Case 10-00916 Doc 36 Filed 09/27/10 Entered 09/27/10 18:12:44 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

		LAURA M PERKINS Debtor(s)	9	Case No.: 10-00916
--	--	----------------------------	---	--------------------

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2010.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was dismissed on 06/03/2010.
 - 6) Number of months from filing to the last payment: 2
 - 7) Number of months case was pending: 8
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 32,900.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 10-00916 Doc 36 Filed 09/27/10 Entered 09/27/10 18:12:44 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor \$ 5,407.06 \$ 5,407.06 **NET RECEIPTS Expenses of Administration:** Attorney's Fees Paid through the Plan \$.00 Court Costs \$.00 Trustee Expenses and Compensation \$.00 Other \$.00 TOTAL EXPENSES OF ADMINISTRATION \$.00 Attorney fees paid and disclosed by debtor \$ 500.00

Scheduled Creditors:

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
CHASE AUTO FINANCE	SECURED	.00	11,575.70	.00	.00	.00	
CHASE HOME FINANCE L	SECURED	575,000.00	585,125.25	.00	.00	.00	
CHASE HOME FINANCE L	SECURED	.00	190,216.50	190,216.50	.00	.00	
FORD MOTOR CREDIT	SECURED	17,000.00	.00	.00	.00	.00	
FORD MOTOR CREDIT	SECURED	22,008.00	.00	.00	.00	.00	
MIDWESTERN FINANCIAL	SECURED	35,000.00	.00	.00	.00	.00	
WACHOVIA BANK	SECURED	19,776.00	.00	.00	.00	.00	
WACHOVIA BANK	SECURED	24,224.00	.00	.00	.00	.00	
ILLINOIS DEPT OF REV	PRIORITY	7,000.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	PRIORITY	30,000.00	NA	NA	.00	.00	
DEER & STONE	PRIORITY	3,000.00	NA	NA	.00	.00	
CAPITAL MERCHANTS LL	UNSECURED	26,000.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	700.00	NA	NA	.00	.00	
NICOR GAS	UNSECURED	1,500.00	2,254.47	2,254.47	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
IMMANUEL PAYNE	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	

Case 10-00916 Doc 36 Filed 09/27/10 Entered 09/27/10 18:12:44 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. Paid	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
GREGORY E PERKINS	OTHER	.00	NA	NA	.00	.00	
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00	
CAPITAL MERCHANTS LL	SECURED	NA	82,749.59	.00	.00	.00	
CAPITAL MERCHANTS LL	SECURED	NA	93,471.35	.00	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	NA	108.23	108.23	.00	.00	
INTERNAL REVENUE SER	UNSECURED	NA 	466,748.68 	466,748.68	.00	.00	

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	190,216.50	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	00	.00	.00
TOTAL SECURED:	190,216.50	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	469,111.38	.00	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$.00		
 TOTAL DISBURSEMENTS:			\$.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.